



Campaign Finance Report

MARTHA GARCIA 2006
Committee #: 200693401

Treasurer: STONE, DEBRA
5546 W Berkeley Rd, Phoenix, AZ 85035
Phone: (602) 233-8758
Email: garciammc@aol.com
Candidate Name: GARCIA, MARTHA
Office Sought: State Representative - District 13

2006 Post-General Election Report

Election Cycle: **2005-2006**
Date Filed: December 6, 2006
Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,498.31
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$428.04
Cash Balance at End of Reporting Period:	\$4,070.27

Report ID: 27518

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$690.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,871.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$4,561.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$428.04	\$0.00	\$428.04	\$490.73
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$428.04	\$0.00	\$428.04	\$490.73
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$428.04			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: STAPLES	10/31/2006	\$125.35	\$250.73
Address: 2020 N 75th Ave, , Phoenix, AZ 85035		Cash	
Memo: labels			
Name: STAPLES	11/01/2006	\$62.69	\$250.73
Address: 2020 N 75th Ave, , Phoenix, AZ 85035		Cash	
Memo: ink			
Name: US POST OFFICE	11/02/2006	\$240.00	\$240.00
Address: 9205 W Van Buren St, , Tolleson, AZ 85353		Cash	
Total of Operating Expenses		\$428.04	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$428.04	

